

From: "Trevino, Juan A" <Juan.A.Trevino@usdoj.gov>
To: "sabrina.rodriguez@hidalgo.org" <sabrina.rodriguez@hidalgo.org>
Subject: FW: FY 19 AGREEMENTS TRACKING AGREEMENT 2019 10-23-2018.xlsx
Date: 11/16/2018 10:07:07 AM

From: Bryant, Jessie M.
Sent: Wednesday, November 14, 2018 9:27 AM
To: 'Alcantara, Joshua' <Joshua.Alcantara@sdsheriff.org>; 'charles.cinnamo@sdsheriff.org' <charles.cinnamo@sdsheriff.org>; 'seaya@ccsheriff.net' <seaya@ccsheriff.net>; 'westc@ccsheriff.net' <westc@ccsheriff.net>; 'Chrls W. Covington' <Chris.Covington@chickasaw.net>; 'charlesc.palmer@chickasaw.net' <charlesc.palmer@chickasaw.net>; 'dbennett@duncanok.gov' <dbennett@duncanok.gov>; 'danf@cityofduncan.com' <danf@cityofduncan.com>; 'kwbrown@cityofelreno.com' <kwbrown@cityofelreno.com>; 'sabrilmartin@gradycosheriff.com' <sabrilmartin@gradycosheriff.com>; 'jweir@gradycosheriff.com' <jweir@gradycosheriff.com>; 'Givens, Brigitte' <bgivens@obn.state.ok.us>; 'mwoodrow@obn.state.ok.us' <mwoodrow@obn.state.ok.us>; 'somelhod@okcounty.org' <somelhod@okcounty.org>; 'sobobgre@okcounty.org' <sobobgre@okcounty.org>; 'janet.hernandez@dps.ok.gov' <janet.hernandez@dps.ok.gov>; 'radford.christian@dps.ok.gov' <radford.christian@dps.ok.gov>; 'Cisneros, Claudia' <CisnerosCX@elpasotexas.gov>; 'CisnerosCX@elpasotexas.gov' <CisnerosCX@elpasotexas.gov>; 'dasmith@rowlett.com' <dasmith@rowlett.com>; 'pmerry@yukonok.gov' <pmerry@yukonok.gov>; 'tprimore@yukonok.gov' <tprimore@yukonok.gov>; 'randle.guerin@houstonpolice.org' <randle.guerin@houstonpolice.org>; 'Jerry Wright' <JMWright@ci.pasadena.tx.us>; 'jvalencia@ci.pasadena.tx.us' <jvalencia@ci.pasadena.tx.us>; 'dmiller@rowlett.com' <dmiller@rowlett.com>; 'Sallnas, Franchesca F.' <FFSallnas@dea.usdoj.gov>; 'droderick@staffordtx.gov' <droderick@staffordtx.gov>; 'kwright@staffordtx.gov' <jose.rodriguez@auditor.co.hidalgo.tx.us>; 'norberto.leal@norberto.leal@hidalgo.org' <norberto.leal@hidalgo.org>; 'Lew, Betty' <Betty.Lew@aud.hctx.net>; 'Ferner, Tifany' <Tifany.Ferner@sheriff.hctx.net>; 'wanja.thomas@missouricityx.gov' <wanja.thomas@missouricityx.gov>; 'burleson@missouricityx.gov' <burleson@missouricityx.gov>; 'Jimenez, Tony' <1384@elpasotexas.gov>; 'mpartain@terrell-hills.com' <mpartain@terrell-hills.com>; 'bfoley@terrell-hills.com' <bfoley@terrell-hills.com>; 'hmitchell@rockwallcountytexas.com' <hmitchell@rockwallcountytexas.com>; 'kbrown532@rockwallcountytexas.com' <kbrown532@rockwallcountytexas.com>
Cc: Lindenber, Geoffrey <GELindenber@DEA.USDOJ.GOV>; Melodick, William D. <WDMelodick@DEA.USDOJ.GOV>; Knight, Ellishia M. <EMKnight@dea.usdoj.gov>; Fernandez, Juan <JFernandez@DEA.USDOJ.GOV>; Avila, Cesar E. <CEAvila@DEA.USDOJ.GOV>; Rosado, Amin O. <AORosado@dea.usdoj.gov>; Tucker, Joseph B. <JBtucker@dea.usdoj.gov>; Johnson, Eric X. <EXJohnson@dea.usdoj.gov>; Trevino, Juan A. <JATrevino2@dea.usdoj.gov>; Speckman, Robert C. <RCSpeckman@dea.usdoj.gov>; Cornelius, Craig <CCornelius@DEA.USDOJ.GOV>; Ferner, Todd E. <TEFerner@dea.usdoj.gov>; Jimenez, Erika I. <EIJimenez@dea.usdoj.gov>; Shields, Mary A. <MASHields@DEA.USDOJ.GOV>; Jewett, John W. <JWJewett@dea.usdoj.gov>; Bigham, Jeremy D. <JDBigham@dea.usdoj.gov>
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New entries in RED
Attached is the FY 19 spreadsheet showing the APPROVED Agreements for overtime. There will be additional Agreements entered by end of week and an updated spreadsheet will follow.

Please note the approved amounts listed in column F are for 1st quarter and in column AA shows the amount that OCDEF will approve up to for the FY.

All Agreements have not been entered and if you have submitted they are approved for working in October.

State/local agencies need to submit reimbursements within 30 days of the start dates.

De-obligations will occur within 60 days from the start date if no reimbursements are received.

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As we know the process for amount approved have changed for FY 19 funds. The approved funding amount will be less than the amount originally requested. The approved funding amount on the agreement represents a projection and is subject to modification by the Regional Coordination Group based upon the progress and needs of the OCDEF investigation.

Additional funds will be available as the investigation continues into 2nd quarter. At any time your agency works more in a month than the balance please notify us and we will honor and obligate additional funds.

Based on this we will show the entire FY 19 amount approved, and show the amount that has been approved for 1st quarter. If funds are depleted before end of quarter additional funds will become available up to the APPROVED amount listed below:

AGENCY	START DATE	APPROVED AMOUNT FOR 1 st QUARTER	APPROVED AMOUNT
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SEE ATTACHED SPREADSHEET